Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	ot in ink. Date Stamp		20	COVER PAGE IFORNIA 001/02 ORM
	Statement covers period from _10/01/2009	Date of election if applicable: (Month, Day, Year)		Page .	1 of 26 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through_12/31/2009				
1. Type of Recipient Committee: All Committee Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	ittees - Complete Parts 1,2,3, and 4. Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Statemen Pre-election Statemen Semi-annual Statemen Termination Statemen Amendment (Explain TO INCLUDE ADDITIONAL	ent ent nt below)	Special C Supplem Statemen	y Statement Odd-Year Report nental Preelection ent - Attach Form 495
3. Committee Information Committee NAME (OR CANDIDATE'S NAME IF NO COMMITTEE YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CO	VOTE, MAJOR FUNDING FROM OF TAXPAYERS,	Treasurer(s) NAME OF TREASURER STEVEN S. LUCAS MAILING ADDRESS CITY SAN RAFAEL	STATE CA	ZIP CODE 94901	AREA CODE/PHON
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E CITY STATE ZIP CO OPTIONAL: FAX/E-MAIL ADDRESS		NAME OF ASSISTANT TREASURE ELLI ABDOLI MAILING ADDRESS CITY SAN RAFAEL OPTIONAL: FAX/E-MAIL ADDRESS	STATE CA	ZIP CODE 94901	AREA CODE/PHON
4. Verification I have used all reasonable diligence in preparing and is true and complete. I certify under penalty of perjury Executed on 02/22/2010 By Elli Abdoli		ornia that the foregoing is true and		ein and in the at	Itached schedules

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Executed on_

Executed on.

Executed on_

DATE

DATE

DATE

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA	AGO
FORM	400

Officeholder or Candidate Controlled	Committee	6. Ballot Measure Co	ommittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE TAXPAYERS RIGHT TO VO	ГЕ АСТ			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT	NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT
		16	STATEWIDI	DE [OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	TY STATE ZIP	Identify the controlling offi	ceholder, cand	idate, or state	measure prop	onent, if any.
		NAME OF OFFICEHOLDER, CA ROBERT PENCE	ANDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this State not included in this statement that are controlled by you or are prontributions or to make expenditures on behalf of your candidate.	orimarily formed to receive	OFFICE SOUGHT OR HELD			DISTRICT NO. I	FANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		E List names	of officeholder(s) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT
CITY STATE ZIP C	ODE AREA CODE/PHONE					OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	<u>, </u>					
CITY STATE ZIP C	ODE AREA CODE/PHONE	Attac	ch continuation	sheets if nece	essary	

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period

from 10/01/2009

through $\frac{12/31/2009}{}$

CALIFORNIA 460

Page $\frac{3}{2}$

SUMMARY PAGE

of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF TAXPAYERS, ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR

I.D. NUMBER
LITION OF TAXPAYERS. 1318623

Calendar Year Summary for Candidates Column A Column B **Contributions Received** TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) CALENDAR YEAR TOTAL TO DATE Running in Both the State Primary and General Elections \$500,000.00 \$3,500,000.00 1. Monetary Contributions Schedule A, Line 3 1/1 through 6/30 7/1 to Date \$0.00 \$0.00 Loans Received Schedule B, Line 7 20. Contribution \$500,000.00 \$3,500,000.00 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$.00 \$.00 Received \$0.00 \$0.00 Nonmonetary Contributions Schedule C, Line 3 21. Expenditures \$.00 \$.00 \$500,000.00 \$3,500,000.00 TOTAL CONTRIBUTIONS RECEIVED Made Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State** \$1,338,576.52 \$3,472,653.17 **Candidates** Payments Made Schedule E. Line 4 \$0.00 \$0.00 Loans Made 22. Cumulative Expenditures Made* Schedule H, Line 7 (If Subject to Voluntary Expenditure Limit) \$1,338,576.52 \$3,472,653.17 SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 (\$99,416.02) \$118,855.31 Date of Election Total to Date Accrued Expenses (Unpaid Bills) Schedule F, Line 3 (mm/dd/yy) \$0.00 \$0.00 10. Nonmonetary Adjustment Schedule C, Line 3 \$1,239,160.50 \$3,591,508.48 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10 **Current Cash Statement** \$866,228.75 To calculate Column B, add 12. Beginning Cash Balance Previous Summary Page, Line 16 amounts in Column A to the \$500,000.00 13. Cash Receipts Column A, Line 3 above corresponding amounts from Column B of your last \$148.59 report. Some amounts in \$1,338,576.52 15. Cash Payments Column A. Line 8 above Column A may be negative figures that should be \$27,800.82 16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only \$0.00 17. LOAN GUARANTEES RECEIVED...... Schedule B. Part 2 carry over the amounts from Lines 2. 7. and 9 (if **Cash Equivalents and Outstanding Debts** *Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B. any). \$0.00 18. Cash Equivalents See instructions on reverse \$118,855.31 19. Outstanding Debts Add Line 2 + Line 9 in Column B above

1465676

Schedule A **Monetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	ILE A

Statement covers period

Monetary Contributions Received			to whole dollars.		vers period	CALIFORNIA 460		
SEE INSTRUCTIO	NS ON REVERSE			through12/31/200	9	Page _4	of 26	
NAME OF FILER 'ES ON 16/CALI INVIRONMENT	FORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUN LISTS, RENEWABLE ENERGY, BUSINESS AND LABOR	NDING FROM PACIFI	C GAS AND ELECTRIC COMPANY	, A COALITION OF TA	XPAYERS,	I.D. Nur 1318623		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/30/2009	PACIFIC GAS AND ELECTRIC COMPANY SAN FRANCISCO, CA 94177	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500,000.00	\$3,500,000.00			
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTA	L \$500,000.00				
. Amount red (Include all	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			5500,000.00	IN	(othe		
	ceived this period - unitemized contributions of les stary contributions received this period.	s than \$100		60.00	PT	TH - Other TY - Politica	al Party Contributor Committee	
	and 2. Enter here and on the Summary Page, (Column A, Line 1	.) TOTAL _	5500,000.00	50	o - Small (Contributor Committee	

Schedule B - Part 1 **Loans Received**

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA	460
m 10/01/2009	FORM	40U

SCHEDULE B - PART 1

	from	CALIFORNIA 460
	through	Page _5 of _26
•		I.D. NUMBER
Y,	A COALITION OF TAXPAYERS,	1318623

SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPAN

ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR (a) OUTSTANDING (d) OUTSTANDING IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE **AMOUNT** AMOÙNT PAID INTÈREST ORIĞİNAL CUMÜLATIVE OCCUPATION AND EMPLOYER BALANCE RECEIVED OR FORGIVEN BALANCE AT PAID THIS AMOUNT OF CONTRIBUTIONS OF LENDER (IF SELF-EMPLOYED, ENTER BEGINNING THIS THIS PERIOD THIS PERIOD* **CLOSE OF THIS** PERIOD LOAN TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) PERIOD PERIOD CALENDAR YEAR PAID PER ELECTION** RATE FORGIVEN \square IND \square COM \square OTH \square PTY \square SCC DATE DUE DATE INCURRED **CALENDAR YEAR** PAID RATE PER ELECTION** FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED PAID **CALENDAR YEAR** RATE PER ELECTION** FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED **SUBTOTALS Schedule B Summary** (Enter (e) on Schedule E, Line 3) 1. Loans received this period. (Total Column (b) plus unitemized loans less than \$100.) * Amounts forgiven or paid by another party also must be reported on Schedule A. 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) 3. Net change this period. (Subtract Line 2 from Line 1.) Net ** If required. Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

*Contributor Codes **IND-Individual**

COM-Recipient Committee (other than PTY or SCC)

OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from 10/01/2009	FORM TOO
through <u>12/31/2009</u>	Page <u>6</u> of <u>26</u>
•	I.D. Number

EE INSTRUCTIONS ON REVERSE			th	rough <u>12/31/2009</u>		Page <u>6</u>	of 26
AME OF FILER ES ON 16/CALIFORNIANS TO PROTECT OUR R NVIRONMENTALISTS, RENEWABLE ENERGY,			D ELECTRIC COMPANY, A CO	ALITION OF TAXPAY	ERS,	I.D. Number 1318623	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMUL TO D		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC	☐ OTH ☐ PTY	DATE		PER ELE	CTION IRED)	
	☐ IND		LENDER		CALENDA	R YEAR	
	OTH PTY SCC	□ OTH □ PTY	DATE		PER ELE	CTION IRED)	
			LENDER		CALENDA	R YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC	□ PTY	DATE		PER ELE	CTION IRED)	
	□ IND		LENDER		CALENDA	R YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC	_	DATE		PER ELE (IF REQU	CTION IRED)	
			SUBTOTA	<u> </u> AL	Enter Suṃmar <u>y</u>	on Page,	

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
om <u>10/01/2009</u>	FORM TOO

fr through $\frac{12/31/2009}{12/31/2009}$ of 26**Page** <u>7</u> SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF TAXPAYERS, 1318623 ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME. STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * CALENDAR YEAR ZIP CODE OF CONTRIBUTOR GOODS OR SERVICES RECEIVED (IF SELF-EMPLOYED, ENTER **VALUE** (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (JAN 1 - DEC 31) NAME OF BUSINESS) СОМ □ PTY □ scc СОМ □отн PTY scc □ сом □отн ☐ PTY □ scc СОМ \sqcup oth PTY □ scc Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL** Schedule C Summary 1. Amount received this period - nonmonetary contributions of \$100 or more. *Contributor Codes (Include all Schedule C subtotals.).... IND - Individual COM- Recipient Committee 2. Amount received this period - unitemized nonmonetary contributions of less than \$100 (other than PTY or SCC) OTH - Other PTY - Political Party 3. Total nonmonetary contributions received this period. SCC - Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE L
Statement covers period	CALIFORNIA 460
from10/01/2009	FORM 400
through <u>12/31/2009</u>	Page 8 of 26
through 12/31/2009	Page 5 of 20
	I.D. NUMBER
A COALITION OF TAXPAYERS.	1318623

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF TAXPAYERS, ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR

through 12/31/2009 Page 8 of 26

I.D. NUMBER
1318623

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL			
	D Summary ons and independent expenditures made this period of S	\$100 or more. (Incl	ude all Schedule D sub	ototals.)		
2. Unitemized	d contributions and independent expenditures made thi	s period of under \$	100			

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL _____

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E		
Statement covers period	CALIFORNIA 160		
from10/01/2009	FORM 40U		
through <u>12/31/2009</u>	Page 9 of 26		
A COALITION OF TAXPAYERS,	I.D. NUMBER 1318623		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member con	nmunications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings an	d appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expens	ses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circu	lating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	3	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and s	urvey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, del	ivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional	services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads		WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF PAYER					

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	₹	DESCRIPTION OF PAYMENT	AMOUNT PAID
FORWARD OBSERVER SACRAMENTO, CA 95814	CNS				\$10,000.00
LARSEN CAZANIS SACRAMENTO, CA 95814	CNS				\$25,000.00
ROBERT PENCE AND ASSOCIATES SACRAMENTO, CA 95811	CNS				\$10,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

	OT	

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$1,338,576.52
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$1,338,576.52

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
from10/01/2009	FORM 400		
through <u>12/31/2009</u>	Page <u>10</u> of <u>26</u>		
A COALITION OF TAXPAYERS,	I.D. NUMBER 1318623		

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

NAME OF FILER

YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF TAXPAYERS, ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

OFC office expenses

MTG meetings and appearances

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	PET petition circulating PHO phone banks POL polling and surverse postage, delivered professional serverse print ads	vey research ry and messe	TRC TRS enger services TSF accounting) VOT	staff/spouse travel, lodging, a transfer between committees	meals nd meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION (F PAYMENT	AMOUNT PAID
TOWNSEND RAIMUNDO BESLER AND USHER SACRAMENTO, CA 95814	CN	IS			\$75,000.00
SIPPLE STRATEGIC COMMUNICATIONS Santa Barbara, CA 93108	CN	IS			\$10,000.00
DIRECT VOICE (A Subsidiary of Arno Political Consultants, Inc.) CARLSBAD, CA 92010	PE	Т			\$164,134.00
DIRECT VOICE (A Subsidiary of Arno Political Consultants, Inc.) CARLSBAD, CA 92010	PE	Т			\$157,820.00
DIRECT VOICE (A Subsidiary of Arno Political Consultants, Inc.) CARLSBAD, CA 92010	PE	Т			\$139,726.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
from10/01/2009	FORM TOO		
through <u>12/31/2009</u>	Page <u>11</u> of <u>26</u>		
	I.D. NUMBER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF TAXPAYERS, ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR

1318623

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	, ,	nd appearances nses culating ks	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and mea TRS staff/spouse travel, lodging, and m TSF transfer between committees of the VOT voter registration WEB information technology costs (inter	n costs ils eals e same candidate/sponsor

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
TRANSCEND Davis, CA 95616	LIT		\$850.00
DIRECT VOICE (A Subsidiary of Arno Political Consultants, Inc.) CARLSBAD, CA 92010	PET		\$135,508.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP SACRAMENTO, CA 95814	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$46,369.58
FORWARD OBSERVER SACRAMENTO, CA 95814	CNS		\$10,000.00
LARSEN CAZANIS SACRAMENTO, CA 95814	CNS		\$25,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from10/01/2009	FORM 400		
through 12/31/2009	Page <u>12</u> of <u>26</u>		
A COALITION OF TAXPAVERS	I.D. NUMBER 1318623		

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

NAME OF FILER

YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF TAXPAYERS, ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

OFC office expenses

MTG meetings and appearances

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POS postage, de	s survey researd elivery and me	TR ch TR ssenger services TS al, accounting) VC	S staff/spouse travel, lodging, and transfer between committees of	eals meals the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (DR DESCRIPTION	OF PAYMENT	AMOUNT PAID
ROBERT PENCE AND ASSOCIATES SACRAMENTO, CA 95811		CNS			\$10,000.00
TOWNSEND RAIMUNDO BESLER AND USHER SACRAMENTO, CA 95814		CNS			\$75,000.00
TOWNSEND RAIMUNDO BESLER AND USHER SACRAMENTO, CA 95814			SEE SCHEDULE G		\$1,519.85
SIPPLE STRATEGIC COMMUNICATIONS Santa Barbara, CA 93108		CNS			\$10,000.00
DIRECT VOICE (A Subsidiary of Arno Political Consultants, Inc.) CARLSBAD, CA 92010		PET			\$100,814.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/01/2009	FORM 400
through <u>12/31/2009</u>	Page <u>13</u> of <u>26</u>
,	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF TAXPAYERS, ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR

1318623

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
FORWARD OBSERVER SACRAMENTO, CA 95814		REIMBURSED EXPENSES	\$13.68
FORWARD OBSERVER SACRAMENTO, CA 95814	CNS		\$15,000.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP SACRAMENTO, CA 95814	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$31,060.47
MOORE METHODS, INC. SACRAMENTO, CA 95814	POL		\$28,450.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP SACRAMENTO, CA 95814	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$79,310.94

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/01/2009	FORM 400
through <u>12/31/2009</u>	Page <u>14</u> of <u>26</u>
•	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF TAXPAYERS, ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR

1318623

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	DDRESS OF PAYEE OR CREDITOR ITEE, ALSO ENTER I.D. NUMBER)			CODE	OR		DESCRIPTION OF	F PAYMENT	AMOUNT PAID \$4,000.00
CNS campaign consultants CTB contribution (explain nonmoneta CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure suppor LEG legal defense LIT campaign literature and mailings	ry)* F F F ting/opposing others (explain)* F	PET PHO POL POS PRO	meetings an office expensional petition circulation banks polling and spostage, del professional print ads	ses lating s urvey rese ivery and m	arch nessei	nger services accounting)	SAL TEL TRC TRS TSF VOT	returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and meals staff/spouse travel, lodging, and me transfer between committees of the voter registration information technology costs (intern	als same candidate/sponsor
CMP campaign paraphernalia/misc.	N	MBR	member con	nmunication	าร		RAD	radio airtime and production costs	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TRISTAN KUIZENGA Oakland, CA 94607	WEB		\$4,000.00
TRISTAN KUIZENGA Oakland, CA 94607	WEB		\$4,000.00
FORWARD OBSERVER SACRAMENTO, CA 95814	CNS		\$10,000.00
LARSEN CAZANIS SACRAMENTO, CA 95814	CNS		\$25,000.00
MERCURY PUBLIC AFFAIRS, LLC SACRAMENTO, CA 95814	CNS		\$15,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/01/2009	FORM 400
through <u>12/31/2009</u>	Page <u>15</u> of <u>26</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF TAXPAYERS, ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR

1318623

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member com	nmunications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and	d appearances	RFD returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expens	ses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circu	lating	TEL	t.v. or cable airtime and production co	osts
FIL	candidate filing/ballot fees	PHO	phone banks	5	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s	urvey research	TRS	staff/spouse travel, lodging, and mea	ls
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, deli	ivery and messenger services	TSF	transfer between committees of the s	ame candidate/sponsor
LEG	legal defense	PRO	professional	services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	, , ,	WEB	information technology costs (interne	t, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
ROBERT PENCE AND ASSOCIATES SACRAMENTO, CA 95811	CNS		\$10,000.00
STOREFRONT POLITICAL MEDIA SAN FRANCISCO, CA 94108		SEE SCHEDULE G	\$25,000.00
SIPPLE STRATEGIC COMMUNICATIONS Santa Barbara, CA 93108	CNS		\$10,000.00
TOWNSEND RAIMUNDO BESLER AND USHER SACRAMENTO, CA 95814	CNS		\$75,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$1,338,576.52

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

		001120	O
State	ement covers period	CALIFORNIA 46	
from _	10/01/2009	FORM 40	U
througl	h 12/31/2009	Page <u>16</u> of <u>26</u>	
		I.D. NUMBER	

1318623

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF TAXPAYERS,

ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

		-	•		· ·
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
TRANSCEND Davis, CA 95616	LIT	\$850.00	\$0.00	\$850.00	\$0.00
TOWNSEND RAIMUNDO BESLER AND USHER SACRAMENTO, CA 95814	SEE SCHEDULE G	\$1,140.52	\$0.00	\$0.00	\$1,140.52
DIRECT VOICE (A Subsidiary of Arno Political Consultants, Inc.) CARLSBAD, CA 92010	PET	\$164,134.00	\$0.00	\$164,134.00	\$0.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1.	. Total accrued expenses incurred this period.	(Include all Schedule F, Column (b) subtotals for
	accrued expenses of \$100 or more, plus tota	l unitemized accrued expenses under \$100.)

INCURRED TOTALS \$117,457.41

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

May be a negative number.

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} \quad \underline{10/01/2009} \\ \text{through} \quad \underline{12/31/2009} \\ \end{array} \quad \begin{array}{c} \text{CALIFORNIA FORM} \\ \text{FORM} \end{array} \quad \textbf{460} \\ \\ \text{Page} \quad \underline{17} \\ \text{I.D. NUMBER} \\ \end{array}$

NAME OF FILER

YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF TAXPAYERS, ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR

1318623

CODES: If one of the following codes accurately describes the payment,	you may enter the code. Otherwise, describe the payment.
-------------------------------------------------------------------------------	----------------------------------------------------------

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants		meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP SACRAMENTO, CA 95814	PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$46,369.58	\$0.00	\$46,369.58	\$0.00
TOWNSEND RAIMUNDO BESLER AND USHER SACRAMENTO, CA 95814	SEE SCHEDULE G	\$1,519.85	\$0.00	\$1,519.85	\$0.00
MERCURY PUBLIC AFFAIRS, LLC SACRAMENTO, CA 95814	CNS	\$0.00	\$15,000.00	\$0.00	\$15,000.00
TOWNSEND RAIMUNDO BESLER AND USHER SACRAMENTO, CA 95814	SEE SCHEDULE G	\$0.00	\$956.94	\$0.00	\$956.94

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 10/01/2009 through 12/31/2009Page <u>18</u> of <u>26</u> I.D. NUMBER

NAME OF FILER

YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF TAXPAYERS, ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR

1318623

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
STOREFRONT POLITICAL MEDIA SAN FRANCISCO, CA 94108	SEE SCHEDULE G	\$0.00	\$25,000.00	\$0.00	\$25,000.00
TRISTAN KUIZENGA Oakland, CA 94607	WEB	\$4,000.00	\$0.00	\$4,000.00	\$0.00
STOREFRONT POLITICAL MEDIA SAN FRANCISCO, CA 94108	SEE SCHEDULE G	\$0.00	\$25,000.00	\$0.00	\$25,000.00
MERCURY PUBLIC AFFAIRS, LLC SACRAMENTO, CA 95814	CNS	\$0.00	\$15,000.00	\$0.00	\$15,000.00

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} \quad \underline{10/01/2009} \\ \text{through} \quad \underline{12/31/2009} \\ \end{array} \quad \begin{array}{c} \text{CALIFORNIA FORM} \\ \text{FORM} \end{array} \quad \textbf{460} \\ \\ \text{Page} \quad \underline{19} \quad \text{of} \quad \underline{26} \\ \\ \text{I.D. NUMBER} \\ \end{array}$

NAME OF FILER

YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF TAXPAYERS, ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR

1318623

CODES:	If one o	of the following co	odes accurately	describes th	ne payment	, you may	enter the code.	Otherwise,	describe t	the payme	nt.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LARSEN CAZANIS SACRAMENTO, CA 95814	REIMBURSED EXPENSES	\$0.00 \$487.57		\$0.00	\$487.57
TRISTAN KUIZENGA Oakland, CA 94607	WEB	\$0.00	\$4,000.00	\$0.00	\$4,000.00
TRISTAN KUIZENGA Oakland, CA 94607	WEB	\$0.00	\$4,000.00	\$0.00	\$4,000.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP SACRAMENTO, CA 95814	PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$0.00	\$20,853.96	\$0.00	\$20,853.96

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 10/01/2009 through 12/31/2009Page <u>20</u> of <u>26</u> I.D. NUMBER

NAME OF FILER
YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF TAXPAYERS, ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR

1318623

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
TOWNSEND RAIMUNDO BESLER AND USHER SACRAMENTO, CA 95814	SEE SCHEDULE G	\$0.00	\$2,158.94	\$0.00	\$2,158.94
ED CANALE CARMICHAEL, CA 95608	WEB	\$0.00	\$5,000.00	\$0.00	\$5,000.00
LARSEN CAZANIS SACRAMENTO, CA 95814	REIMBURSED EXPENSES	\$257.38	\$0.00	\$0.00	\$257.38
	SUBTOTALS	\$218,271.33	\$117,457.41	\$216,873.43	\$118,855.31

Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/01/2009	FORM 40U
through _12/31/2009	Page <u>21</u> of <u>26</u>
COALITION OF TAXPAYERS	I.D. NUMBER 1318623

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF TAXPAYERS, ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR

NAME OF AGENT OR INDEPENDENT CONTRACTOR

FORWARD OBSERVER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DR. PHILIP ROMERO Los Angeles, CA 90032	CNS		\$15,000.00
ios Aligeles, CA 90032			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$15.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.	OOTILDOLL		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/01/2009	CALIFORNIA 4	60
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2009</u>	Page <u>22</u> of <u>26</u>	
NAME OF FILER YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FRO	OM PACIFIC GAS AND ELECTRIC COMPANY.	A COALITION OF TAXPAYERS.	I.D. NUMBER 1318623	

WEB information technology costs (internet, email)

SCHEDULE G

ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

STOREFRONT POLITICAL MEDIA

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration

PRT

print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IMPRENTA COMMUNICATIONS GROUP SAN MARINO, CA 91108	CNS			\$10,000.00
IMPRENTA COMMUNICATIONS GROUP SAN MARINO, CA 91108	CNS			\$10,000.00
IMPRENTA COMMUNICATIONS GROUP SAN MARINO, CA 91108	CNS			\$10,000.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$30.00

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/01/2009	FORM 46U
through _12/31/2009	Page <u>23</u> of <u>26</u>
	I.D. NUMBER

AME OF FILER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF TAXPAYERS, ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR

1318623

NAME OF AGENT OR INDEPENDENT CONTRACTOR TOWNSEND RAIMUNDO BESLER AND USHER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T DALLAS, TX 75202	OFC		\$956.94
AT&T DALLAS, TX 75202	OFC		\$2,031.98

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$958.94

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H – Loans Made to Others*

Type or print in ink.

Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA 460
10/01/2000	EORM 40U

Loans Made to Others*			to whole dollars		from10/01/20	009	CALIFORN FORM	^{IIA} 460
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/20</u>	009	Page 24	of <u>26</u>
NAME OF FILER YES ON 16/CALIFORNIANS TO PROTECT OUR I ENVIRONMENTALISTS, RENEWABLE ENERGY		FROM PACIFIC	C GAS AND ELEC	TRIC COMPANY, A	A COALITION OF T	'AXPAYERS,	I.D. NUMBER 1318623	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION*
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	UBTOTALS						
						(Enter (e) on Schedule I, Line 3))	
Schedule H Summary								
1. Loans made this period(Total Column (b) plus unitemized loans	s less than \$100.)							** If Required
2. Payments received on loans(Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Lin (Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from 10/01/2009 CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE	through <u>12/31/2009</u>	Page $\frac{25}{2}$ of $\frac{26}{2}$
NAME OF FILER		I.D. NUMBER
YES ON 16/CALIFORNIANS TO PROTECT OUR RIGHT TO VOTE, MAJOR FUNDING FROM PACIFIC GAS AND ELECTRIC COMPANY, A COALITION OF TAXPAYERS,		1318623
ENVIRONMENTALISTS, RENEWABLE ENERGY, BUSINESS AND LABOR		1

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/31/2009	BANK OF MARIN Corte Madera, CA 94925	INTEREST EARNED	\$127.24
11/30/2009	BANK OF MARIN Corte Madera, CA 94925	INTEREST EARNED	\$18.82
12/31/2009	BANK OF MARIN Corte Madera, CA 94925	INTEREST EARNED	\$2.53

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$148.59

Schedule I Summary

1. Increases to cash of \$100 or more this period	\$148.59
2. Unitemized increases to cash under \$100 this period.	\$0.00
3 Total of all interest received this period on loans made to others. (Schedule H. Column (e).)	\$0.00

Summary Page, Line 14.)